

USPTO
RECEIPTS ACCOUNTING

2009 JUL 28 PM 3:40

IN THE UNITED STATES PATENT AND TRADEMARK OFFICE

First Named
Inventor : Yossi Gross et al.

Confirmation No.: 4554

Appln. No. : 10/671,144

Group Art Unit: 3735

Filed : September 24, 2003

Examiner: John P. Lacyk

For : CONTROL OF URGE INCONTINENCE

Docket No. : A92.12-0033/AMS-3100 B-1

REQUEST FOR REFUND
(37 C.F.R. 1.28(a))

FILED ELECTRONICALLY ON JULY 28, 2009

Sir:

On July 21, 2008 payment for the Issue Fee in the amount of \$1,740.00 was submitted by Applicant. Applicant filed an RCE, IDS and a Petition for Withdrawal from Issue-Issue Fee PAID on August 27, 2008. A Decision on Petition was mailed August 28, 2008, granting Applicant's request to Withdraw from Issue.

A second Notice of Allowance was mailed December 31, 2008. Applicant submitted a Request to Apply Previously Paid Issue Fee, Issue Fee Transmittal, and Form PTO-2038 in the amount of \$70.00 (difference of \$1,440.00 previously paid and \$1,510.00 due) on February 19, 2009. Applicant filed an RCE, Amendment, Petition under 37 CFR §1.78(a)(3) and Petition for Withdrawal from Issue-Issue Fee PAID on March 13, 2009. A Decision on Petition was mailed March 17, 2009, granting Applicant's request to Withdraw from Issue.

A third Notice of Allowance was mailed April 3, 2009. Applicant submitted a Request to Apply Previously Paid Issue Fee and Issue Fee Transmittal on June 17, 2009. On June 17, 2009,

Applicant's Deposit Account No. 23-1123 was inadvertently charged the \$1,510.00 Issue Fee.

Adjustment date: 08/04/2009 BPOWELL
02/24/2009 EFLURES1 00000001 231123 10671144
01 FC:1501 1440.00 CR -70.00 OP

This request for refund is made within two months of the date a fee was paid in this application on June 17, 2009 in the amount of \$1,510.00.

Refund Ref: 0030072922
03/04/2009

Credit Card Refund Total: \$70.00

Master C: XXXXXXXXXXXX6692

Adjustment Date: 08/04/2009 BPOWELL
02/24/2009 EFLURES1 00000001 231123 10671144
01 FC:1501 1440.00 CR -70.00 OP

Therefore, a refund in the amount of \$1,510.00 is requested.

Please make refund by crediting Account No. 23-1123.

Respectfully submitted,

WESTMAN, CHAMPLIN & KELLY, P.A.

By: /Brian D. Kaul/

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BIDK/eap